



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/04/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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<b>PRODUCER</b> HRI Associates 718 Pine Street  Herndon VA 20170		<b>CONTACT NAME:</b> Lori VanBuskirk <b>PHONE (A/C No. Ext):</b> (703) 435-3500 <b>E-MAIL ADDRESS:</b> certificates@hriassociates.com <b>FAX (A/C No.):</b> (703) 481-0234															
<b>INSURED</b> DISYS Solutions, Inc. 44670 Cape Court, Suite 100  Ashburn VA 20147		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Hartford Underwriters Ins. Co.</td> <td>30104</td> </tr> <tr> <td>INSURER B: Trumbull Insurance Co.</td> <td>27120</td> </tr> <tr> <td>INSURER C: Hartford Casualty Ins. Co.</td> <td>29424</td> </tr> <tr> <td>INSURER D: Hartford Fire Insurance Company</td> <td>19682</td> </tr> <tr> <td>INSURER E: Palomar Excess and Surplus Ins. Company</td> <td>16754</td> </tr> <tr> <td>INSURER F: Travelers Casualty &amp; Surety Co.</td> <td>19038</td> </tr> </table>		INSURER	NAIC #	INSURER A: Hartford Underwriters Ins. Co.	30104	INSURER B: Trumbull Insurance Co.	27120	INSURER C: Hartford Casualty Ins. Co.	29424	INSURER D: Hartford Fire Insurance Company	19682	INSURER E: Palomar Excess and Surplus Ins. Company	16754	INSURER F: Travelers Casualty & Surety Co.	19038
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> Sexual Abuse Molestation GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	42 UUN AY6W2D	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Abuse & Molestation \$ 1,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			42 UEN BH7265	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			42 XHU AZ9U5W	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	42 WE AV7N55	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Technology E&O			42 TE 0326541	12/31/2023	12/31/2024	Limit \$ 5,000,000 Deductible \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract#: 2010000828-2 - CCPA CISCO PRODUCTS AND SERVICES  
 City of Charlotte is listed as additional insured under General Liability policy on a primary and non-contributory basis, when required by written contract. 30-day notice of cancellation applies, when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

City of Charlotte  600 East 4th Street Charlotte NC 28202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Lori VanBuskirk</i>
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	Carrier E: Palomar Per page 1 Cyber Coverage			PLM-CB-SKU95YGSF	12/31/2023	12/31/2024	Limit \$ 5,000,000 Deductible \$ 100,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

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	Carrier F: Travelers per page 1: Crime 1st and 3rd Party			106858380	12/31/2023	12/31/2024	Limit \$ 1,000,000

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STATE OF NORTH CAROLINA  
COUNTY OF MECKLENBURG

**SECOND AMENDMENT TO THE AGREEMENT TO PROVIDE  
CCPA CISCO PRODUCTS AND SERVICES**

**THIS SECOND AMENDMENT TO THE AGREEMENT TO PROVIDE CCPA CISCO PRODUCTS AND SERVICES** (this "Second Amendment") is made and entered into this 5 of February 2024, by and between DISYS Solutions Inc., a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

**Statement of Background and Intent**

- A. The City of Charlotte and the Company entered into an Agreement for CCPA Cisco Products and Services dated March 12, 2019 (the "Contract") pursuant to which the Company agreed to provide CCPA Cisco Products and Services for the City of Charlotte.
- B. The parties amended the Contract to update the Price Schedule and to incorporate certain other changes.
- C. The parties now desire to amend the Contract to [extend the Term of the Contract by the first of two (2) one-year renewal terms and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

**AGREEMENT**

- 1. The terms of the Contract are restated by and incorporated into this Second Amendment by reference.
- 2. Defined terms used in this Second Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. This Second Amendment extends the Term of the Contract by the first of two (2) one-year renewal terms to expire on March 11, 2025.
- 4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
- 5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

*[Signature Page Follows]*

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Second Amendment to be executed as of the date first written above.

**DISYS SOLUTIONS INC.:**

BY: *Vinu Luthra*  
(signature)

PRINT NAME: Vinu Luthra

TITLE: Chief Operating Officer

DATE: January 03, 2023

**CITY OF CHARLOTTE:  
CITY MANAGER'S OFFICE**

BY: See Attachment Below  
(signature)

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



**Digital Contract Routing Form  
Non-Encumbered**

Date Submitted: February 02, 2024

Submitted by: Angelica Witherell

Submitter email: angelica.witherell@charlottenc.gov

Contract #: 2019000828

Amendment #: 2

Contract Name: Citywide Cisco Products and Services

Vendor Legal Name: DISYS Solutions, Inc.

Vendor #: 127129

**REQUIRED ATTACHMENT(S):**

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet **MUST** include all required components per the direction provided at:

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

**City of Charlotte**

eSigned via SeamlessDocs.com  
*Liz Babson*  
Key: f08f2b82106208b08804836a6d96b8